

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

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*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

DATE PRINTED TERMS OF SALE SHIP VIA FOR FREIGHT TERMS 03/04/2010 BID OPENING DATE: 04/29/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 JΒ 962-73 ADDENDUM RECLAMATION: RESTORATION OF LAND & OTHER PROPERTIES THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTEC-TIONS OFFICE OF ABANDONED MINE LANDS & RECLAMATION, IS SOLICITING BIDS FROM QUALIFIED CONTRACTORS FOR A CONTRACT TO PROVIDE ALL LABOR AND MATERIALS FOR THE RECLAMATION OF 1-ACRE ABANDONED MINE PROJECT KNOWN AS THE "DANIELS (COPLEY) PORTAL" PROJECT LOCATED IN DANIELS, WEST VIRGINIA, (RALEIGHT CO.). A MANDATORY ON SITE PREBID CONFERENCE SHALL BE HELD ON 03/25/10 @ 10:00 AM. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF NO ONE PERSON MAY REPRESENT MORE THAN ONE THE BID. BIDDER. ALSO, PREBIDS WILL INVOLVE EXTENSIVE FOOT TRAVEL OVER DIFFICULT TERRAIN AND/OR DURING INCLEMENT WEATHER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESUL IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. 2010 APR 29 AM 10: 35 THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE THE PURCHASING DIVISION AND THE STATE AGENCY WY PUNCHASING WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER'S SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 304-984-1115 4-29-10 TITLE 55-0693493 ADDRESS CHANGES TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services
- 6. Interest may be paid for late payment in accordance with the West Virginia Code
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160 103) and will be disclosing Protected Health Information (45 CFR §160 103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



***709060417**

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CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499

DATE PRINTED: TERMS OF SALE SHIP VIA F O B FREIGHT TERMS 03/04/2010 01:30PM BID OPENING DATE: 04/29/2010 BID OPENING TIME CAT AMOUNT LINE QUANTITY: UOP ITEM NUMBER UNITPRICE FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR EMAIL ADDRESS AND FAX NUMBER. ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNIAL PORTION OF THE PRE-BID, WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID, WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET. DIRECTIONS TO PREBID: FROM BECKLEY, TAKE INTERSTATE 64 EAST. TAKE THE BEAVER EXIT (125A). TAKE RT. 307 WEST TO BEAVER. SOUTH. AT THE STOPLIGHT, TURN LEFT ON RT. 19 TRAVEL TRAVEL 0.7 MILES AND TURN RIGHT ON C & O DAM ROAD. I MILE AND TURN LEFT ON COPLEY COURT. TRAVEL TO END OF COPLEY COURT. PLANS AND SPECIFICATIONS MAY BE OBTAINED FROM WVDEP, OFFICE AML&R, 601 57TH ST., SE, CHARLESTON, WV 25304, PH. 304-926-0485 UPON PAYMENT OF \$10.00 NON-REFUNDABLE PAYMENT MUST BE MADE BY CHECK OR MONEY ORDER. NO CASH WILL BE ACCEPTED. EXHIBIT 5 WEST VIRGINIA CODE 21-1D-5 PROVIDES THAT: ANY SOLICI-TATION FOR A PUBLIC IMPROVEMENT CONSTRUCTION CONTRACT REQUIRES EACH VENDOR THAT SUBMITS A BID FOR THE WORK TO SUBMIT AT THE SAME TIME AN AFFIDAVIT OF COMPLIANCE THE ENCLOSED PURCHASING AFFIDAVIT MUST WITH THE BID. SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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BID OPENING DATE: BID OPENING TIME 01:30PM 04/29/2010 CAT. QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT. LINE NO. DIVISION IS THE SOLE AUTHORITY GOVERNING THIS PROCUREMENT. ANY INFORMATION PROVIDED IN SPECIFICATION MANUALS, OR ANY OTHER SOURCE, VERBAL OR WRITTEN, WHICH CONTRADICTS OR ALTERS THE INFORMATION PROVIDED FROM THE SOURCES AS DESCRIBED IN THE ABOVE PARAGRAPH IS VOID AND OF NO EFFECT. (1) NOTICE TO PROCEED: THE CONSTRUCTION WORK SPECIFIED HEREIN IS TO BE COMPLETED WITHIN 365 CALENDAR DAYS AFTER THE OFFICIAL NOTICE TO PROCEED IS RECEIVED. IN THE EVENT THAT A PRE-CONSTRUCTION CONFERENCE IS REQUIRED, THE NOTICE TO PROCEED SHALL BE THE SPECIFIC DATE ESTABLISHED IN THE PRE-CONSTRUCTION CONFERENCE. (2) GUARANTEE AND MAINTENANCE: (A) THE MATERIALS AND WORKMANSHIP AFFECTED BY THE CONTRACTOR ARE SUBJECT TO THE GUARANTEE ESTABLISHED BY CUSTOM OF THE RESPECTIVE TRADES. IN THE ABSENCE OF A TRADE GUARANTEE CUSTOM OR A SPECIAL GUARANTEE PROVISION, THE WORK, BOTH AS TO THE MATERIALS AND WORKMANSHIP, SHALL UPON ACCEPTANCE OF FINAL PAYMENT BY THE CONTRACTOR BE CONSIDERED GUARANTEED BY THE CONTRACTOR FOR ONE YEAR FROM THE DATE OF THE ACCEPTANCE NEITHER THE FINAL ACCEPTANCE NOR THE OF THE WORK. FINAL PAYMENT SHALL RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR NEGLIGENCE OR FAULTY MATERIALS, AND FOR DEFECTS APPEARING WITHIN THE GUARANTEE PERIOD SHAL BE REMEDIED AT THE EXPENSE OF THE CONTRACTOR UPON WRITTEN NOTICE. DURING THE ONE-YEAR GUARANTEE PERIOD, THE (B) CONTRACTOR WILL MAINTAIN THE PROJECT TO THE CONDITIONS EXISTING AT THE DATE OF THE ACCEPTANCE OF THE WORK. ANY FAILURES DUE TO THE NEGLIGENCE OR WORKMANSHIP OF SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE

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ŞHIP VIA DATE PRINTED TERMS OF SALE FOB FREIGHT TERMS 03/04/2010 01:30PM BID OPENING DATE: BID OPENING TIME 04/29/2010 UNIT PRICE TRUOMA LINE QUANTITY UOP ITEM NUMBER OF ENVIRONMENTAL PROTECTION. PAYMENTS AND COMPLETION: THE CONTRACTOR SHALL FURNISH TO DEP AN APPLICATION FOR PAYMENT WITH AN ITEMIZED SCHEDULE OF VALUES AS HEREIN BEFORE REQUESTED. THE FORM INCLUDED IN THE SPECIFICATIONS SHALL BE USED FOR APPLICATIONS OF PAYMENT. IT IS THE DEP'S INTENT THAT THE PAYMENT TO THE CONTRACTOR BE MADE WITHIN 60 DAYS AFTER RECEIPT OF APPLICATION FOR PAYMENT. APPLICATION FOR PARTIAL PAYMENT: (7) THE CONTRACTOR MAY, ON A PERIODIC BASIS, SUBMI FOR PARTIAL PAYMENT BASED ON THE AMOUNT OF WORK COMPLETED AT THE TIME OF THE SUBMITTAL. THE AMOUNT OF PAYMENT WILL BE DETERMINED FROM THE ACTUAL QUANTITY OF WORK COMPLETED IF BASED UPON UNIT MEASURES OR THE PERCENT COMPLETED IF BASED UPON A LUMP SUM. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THIS CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. REV. 1/2005 PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS EXCEPT WHEN AUTHORIZED BY THE DIRECTOR OF THE PURCHASING DIVISION PURSUANT TO SUBSECTION 2 BELOW, NO CONTRACTOR MAY USE OR SUPPLY STEEL PRODUCTS FOR A STATE CONTRACT PROJECT OTHER THAN THOSE STEEL PRODUCTS MADE IN THE UNITED STATES. AS USED IN THIS CONTRACT, "STATE CONTRACT PROJECT" MEANS ANY ERECTION OR CONSTRUCTION OF, OR ANY ADDITION TO, ALTERATIO SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE DATE SIGNATURE FEIN TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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TITLE

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

DEP14920

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ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN 304-558-2157

ADDRESS CHANGES TO BE NOTED ABOVE

304-984-1115 CARPENTER RECLAMATION INC

25360-0015

***709060417**

PO BOX 13015

SISSONVILLE WV

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 25304 304-926-0499

SHIP VIA FOB. FREIGHT TERMS DATE PRINTED TERMS OF SALE 03/04/2010 **BID OPENING DATE:** 04/29/2010 BID OPENING TIME 01:30PM CAT UNIT PRICE AMOUNT QUANTITY UOP ITEM NUMBER: LINE NOT PRODUCED IN THE UNITED STATES IN SUFFICIENT QUANTITY OR OTHERWISE ARE NOT REASONABLY AVAILABLE TO MEET CONTRACT REQUIREMENTS. A CONTRACTOR WHO USES STEEL PRODUCTS IN VIOLATION OF THIS SECTION MAY BE SUBJECT TO CIVIL PENALTIES PURSUANT TO W. VA. CODE SECTION 5A-3-56. REV. 10/01/01 EXHIBIT 7 DOMESTIC ALUMINUM, GLASS & STEEL IN PUBLIC WORKS PROJECTS IN ACCORDANCE WITH WEST VIRGINIA CODE 5-19-1 ET., SEQ., EVERY CONTRACT FOR CONSTRUCTION, RECONSTRUCTION, ALTERATION, REPAIR, IMPROVEMENT OR MAINTENANCE OF PUBLIC WORKS, WHERE THE COST IS MORE THAN \$50,000 AND, IN THE CASE OF STEEL ONLY, WHERE THE COST OF STEEL IS MORE THAN \$50,000 OR WHERE MORE THAN 10,000 POUNDS OF STEEL ARE REQUIRED, THE STATE WILL ACCEPT ONLY ALUMINUM GLASS, OR STEEL PRODUCTS PRODUCED IN THE UNITED STATES. IN ADDITION, ITEMS OF MACHINERY OR EQUIPMENT PURCHASED FOR USE AT THE SITE OF PUBLIC WORKS SHALL BE MADE OF DOMESTIC ALUMINUM, GLASS OR STEEL, UNLESS THE COST OF THE PRODUCT IS LESS THAN \$50,000 OR LESS THAN 10,000 POUNDS OF STEEL ARE USED IN PUBLIC WORKS PROJECTS. FOREIGN MADE ALUMINUM, GLASS OR STEEL PRODUCTS MAY BE ACCEPTED ONLY IF THE COST OF DOMESTIC PRODUCTS IS FOUND SUCH COST IS UNREASONABLE IF IT IS TO BE UNREASONABLE. 20% OR MORE HIGHER THAN THE BID PRICE FOR FOREIGN MADE IF THE DOMESTIC ALUMINUM, GLASS OR STEEL PRODUCTS TO BE SUPPLIED OR PRODUCED IN A "SUBSTANTIAL LABOR SURPLUS AREA", AS DEFINED BY THE UNITED STATES SEE REVERSE SIDE FOR TERMS AND CONDITIONS: DATE SIGNATURE

FEIN



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Request for

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ADDRESS CORRESPONDENCE TO ATTENTION OF

ADDRESS CHANGES TO BE NOTED ABOVE

CHUCK BOWMAN <u>304-558-2157</u>

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION DEPARTMENT OF OFFICE OF AML&R 601 57TH STREET SE CHARLESTON, WV 304-926-0499 25304

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF CHUCK BOWMAN
304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Request for Quotation

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PAGE 13

ADDRESS CORRESPONDENCE TO ATTENTION OF:

CHUCK BOWMAN 304-558-2157

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*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
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601 57TH STREET SE
CHARLESTON, WV
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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

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CHUCK BOWMAN	
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*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304 304-926-0499

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OMB #1029-0119 Expiration Date: 1/31/13

AML CONTRACTOR INFORMATION FORM

You must complete this form for your AML contracting officer to request an eligibility evaluation from the Office of Surface Mining to determine if you are eligible to receive an AML contract. This requirement applies to contractors and their sub-contractors and is found under OSM's regulations at 30 CFR 874 16.

Part A: General Information
Business Name: Carpenter Reclametrix, Drax Payer ID No.: 55-0693493 Address: P. D Box 13015 City: Suisonui 11e State: WV Zip Code: 25360 Phone: 304-984-1115
City 5 200 11 State: WV Zip Code: 25360 Phone: 304-984-1/15
Fax No: 304-984-2770 E-mail address: RCARPENIO3@ AUL.COM
TAX NO JU4 101 9
Part B: Legal Structure
() Corporation () Sole Proprietorship () Partnership () LLC () Other (please specify)
Part C: Certifying and updating information in the Applicant/Violator System (AVS). Select only one of the following options, follow the instructions for that option, and sign below
Select only one of the following options, follow the instructions for that option, and sign below I, kelley (argentles), have the express authority to certify that:
Information on the attached Entity Organizational Family Iree (OFT) from AVS is accurate, complete, and up-to-date. If you select this option, you must attach an Entity OFT from AVS to this form. Sign and date below and do not complete Part D.
Part of the information on the attached Entity OFT from AVS is missing or incorrect and must be updated. If you select this option, you must attach an Entity OFT from AVS to this form. Use Part D to provide the missing or corrected information. Sign and date below and complete Part D.
Our business currently has no information in AVS. If you select this option, you must provide all information required in Part D. Sign and date below and complete Part D.
4-29-10 K. Carpenler Instant
Date // Signature

IMPORTANT! In order to certify in Part C to the accuracy of existing information in AVS, you must obtain a copy of your business' Entity OFT. To obtain an Entity OFT, contact the AVS Office, toll-free, at 800-643-9748 or from the AVS website at https://avss.osmre.gov.

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Contractor's Business Name: Carpenter Reclamation Inc

If the current Entity OFT information for your business is incomplete or incorrect in AVS, or if there is no information in AVS for your business, you must provide all of the following information as it applies to your business. Please make as many copies of this page as you require.

- Every officer (President, Vice President, Secretary, Treasurer, etc.);
- All Directors;
- All persons performing a function similar to a Director;
- Every person or business that owns 10% or more of the voting stock in your business;
- Every partner, if your business is a partnership;
- Every member and manager, if your business is a limited liability company; and
- Any other person(s) who has the ability to determine the manner in which the AML reclamation project is being conducted.

Name Address	Position/Title I elephone # % of Ownership
Begin Date:	Tadia Data
NameAddress	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:
Name Address Begin Date:	Position/Title Telephone # % of Ownership Ending Date:
NameAddress	Position/Title Telephone # % of Ownership
Begin Date:	Ending Date:

PAPERWORK REDUCTION STATEMENT

The Paperwork Reduction Act of 1995 (44 U.S.C. 3501) requires us to inform you that: Federal Agencies may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number This information is necessary for all successful bidders prior to the distribution of AML funds, and is required to obtain a benefit

Public reporting burden for this form is estimated to range from 15 minutes to 1 hour, with an average of 22 minutes per response, including time for reviewing instructions, gathering and maintaining data, and completing and reviewing the form. You may direct comments regarding the burden estimate or any other aspect of this form to the Information Collection Clearance Officer, Office of Surface Mining Reclamation and Enforcement, Room 202 SIB, Constitution Ave., NW, Washington, D.C. 20240

Instructions for Completing AML Contractor Form OMB #1029-01191

Part A: General Information. Part A should be completed by the AML Contractor.

Part B: Legal Structure. Part B should be completed by the AML Contractor.

Part C: Certifying and updating information in the Applicant/Violator System (AVS). Part C should be completed by the AML Contractor, selecting the statement that best describes their situation.

If information is accurate, complete and up-to-date, then check the first statement and sign and date. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with. ²

Upon reviewing an Entity OFT printout, if you discover the information contained in AVS is not accurate, complete and up-to-date, then check the second statement and complete Part D to provide missing or corrected information that needs reflected in AVS. Attach the Entity OFT printout to the OMB #1029-0119 form and submit the form and attachment to the AML Contracting Officer your business is working with.

If your business does not appear to have any information in AVS, then check the third statement and complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

Part D:

If current Entity OFT information for your business is incomplete, incorrect, or if you believe there is no information currently in the AVS for your business, you must complete Part D. Submit the OMB #1029-0119 form to the AML Contracting Officer your business is working with.

¹ If you need any assistance completing OMB #1029-0119, please contact the AVS Office at 800.643.9748.

² You may obtain your business' Entity OFT for certification purposes two ways. One way is to contact the AVS Office at 800.643.9748 and request the information. The second way is to access the AVS from your personal computer by visiting https://avss.osmre.gov. Click "Access AVS", and then Login as Guest. Place your cursor on the "Entity" Module and "Click". Type your business name in search box and press enter key. If more than one entity record appears, select your company and then "Click" on the "relationship" tab to display your Entity OFT information. Print the Entity OFT from AVS.

Daniels (Copley) Portal Requisition # DEP14920

Contractor's Bid Sheet

Company Name: Calpenter Keclamator his

Address: P.O Box 13015

Sissonville WV 25360

The DEP reserves the right to request additional information and supporting documentation regarding unit prices when the unit price appears to be unreasonable.

ITEM	OULDITITY	DESCRIPTION	UNIT PRICE	AMOUNT
NO.	QUANTITY			
		TO THE TAX A PARTIE TO 1004 OF TOTAL RID)		\$ 5,000.00
1.0		MOBILIZATION (LIMTED TO 10% OF TOTAL BID) CONSTRUCTION LAYOUT (LIMITED TO 5% TOTAL BID)	2,500.00	\$ 2.500.00
2.0	Lump Sum	QUALITY CONTROL (LIMITED TO 3% OF TOTAL BID)	1,000.00	\$ 1,000.00
3.0	Lump Sum	11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5,000.00	\$ 5,000.00
4.0	Lump Sum	ISITE PREPARATION (EMITTED TO 10.001	4,00	\$ 4,000.00
5.0	1000 L.F.	SEDIMENT CONTROL BARRIER	10,000,00	\$ 10,000.00
6.0	Lump Sum	REVEGETATION	15,000.00	\$ 15,000.00
8.0	I	BAT GATE SEAL	30.00	\$ 12,400.00
9.0	420 S.Y.	2" ASPHALT OVERLAY		\$
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AVS OFT Report - 4/5/2010 12:56:36 PM

All OFT's where the selected entity is listed as an entity or related entity

Entity Selected (140618) Carpenter Reclamation Inc

(140617) Mary Carpenter Description Vice President Shareholder Shareholder President

> (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Reclamation Inc (140618) Carpenter Recismation Inc

Parent Entity

(140616) Kelley Carpenter (140616) Kelley Carpenter (140617) Mary Carpenter Related Entity

Begin Date End Date 10/1/1989 10/1/1989 10/1/1989 % Ownership 50% 50%

10/1/1989

Current Injormation K. Carpenter 4-29-10

Agency____ REQ P.O#___

BID 8	BOND			
KNOW ALL MEN BY THESE PRESENTS, That we, the un	dersigned,			
of, as Principal, and				
of, a c	orporation organized and existing under the laws of the State of			
with its principal office in the City of	as Surety, are held and firmly bound unto the State			
of West Virginia, as Obligee, in the penal sum of	(\$) for the payment of which,			
well and truly to be made, we jointly and severally bind ourselves, o	our heirs, administrators, executors, successors and assigns.			
Department of Administration a certain bid or proposal, attached he				
NOW THEREFORE,				
hereto and shall furnish any other bonds and insurance required by agreement created by the acceptance of said bid, then this obligation force and effect. It is expressly understood and agreed that the lial exceed the penal amount of this obligation as herein stated. The Surety, for the value received, hereby stipulates and way impaired or affected by any extension of the time within which waive notice of any such extension.	bility of the Surety for any and all claims hereunder shall, in no event, agrees that the obligations of said Surety and its bond shall be in no the Obligee may accept such bid, and said Surety does hereby			
IN WITNESS WHEREOF, Principal and Surety have here	eunto set their hands and seals, and such of them as are corporations			
have caused their corporate seals to be affixed hereunto and these	e presents to be signed by their proper officers, this			
Principal Corporate Seal	(Name of Principal)			
	Ву			
See Attached	(Must be President or Vice President)			
	(Title)			
Surety Corporate Seal	(Name of Surety)			
	Attorney-in-Fact			

IMPORTANT -- Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised corporate seals must be affixed, a power of attorney must be attached.

AGENCY_

			RFQ/RFP#(<u>B</u>)
		Bid Bond	<u>1</u>
(A)	WV State Agency		ESENTS, That we, the undersigned,
(14)	(Stated on Page 1 "Spending Unit")	(C) of (D)	,(E),
	Request for Quotation Number (upper	as Principal and	of (G) ,
	right corner of page #1)	(H) a corporation or	ganized and existing under the laws
(7)	Your Company Name	of the State of (I) with its	principal office in the City of
(C)	City, Location of your Company	(D) as Surety, are he	ld and firmly bound unto The State
(D)	State, Location of your Company	of West Virginia, as Obligee, in the penal su	m of(K)
(E)	Surety Corporate Name	(\$ (L)) for the payment	of which, well and truly to be made,
(F)	City, Location of Surety	we jointly and severally bind ourselves, our	heirs, administrators, executors,
(G)	State, Location of Surety	successors and assigns.	
(H)	State of Surety Incorporation	The Condition of the above obligat	ion is such that whereas the Principal
(I)	City of Surety Incorporation	has submitted to the Purchasing Section of the	he Department of Administration
(J) (K)	Minimum amount of acceptable bid	a certain bid or proposal, attached hereto and	i made a part hereof to enter into a
(14)	bond is 5% of total bid. You may state	contract in writing for	
	"5% of bid" or a specific amount on	(M)	
	this line in words.		
(L)	Amount of bond in figures		
(M)	Brief Description of scope of work	NOW THEREFORE	
(N)	Day of the month	(a) If said bid shall be rejected, or	
(0)	Month	(b) If said bid shall be accepted ar	nd the Principal shall enter into a
(P)	Year	contract in accordance with the bid or propo	osal attached hereto and shall furnish
(Q)	Name of Corporation	any other hands and insurance required by t	he bid or proposal, and shall in all
(R)	Raised Corporate Seal of Principal	other respects perform the agreement create	d by the acceptance of said old then
(S)	Signature of President or Vice	this obligation shall be null and void, other	wise this obligation shall remain in full
(-)	President	force and effect. It is expressly understood	and agreed that the liability of the
(T)	Title of person signing	Surety for any and all claims hereunder sha	ii, in no event, exceed the penai
(Ú)	Raised Corporate Seal of Surety	amount of this obligation as herein stated	1 2 1 2
(V)	Corporate Name of Surety	The Surety for value received, he	reby stipulates and agrees that the
(W)	Signature of Attorney in Fact of the	obligations of said Surety and its bond shall	be in no way impaired or affected by
` ,	Surety	any extension of time within which the Ob	igee may accept such bid: and said
NOTE:	Dated, Power of Attorney with Raised	Surety does hereby waive notice of any suc	n extension.
	Surety Seal must accompany this bid	IN WITNESS WHEREOF, Princi	pal and Surety have hereunto set their
	bond.	hands and seals, and such of them as are co	orporations have caused their corporate
		seals to be affixed hereto and these present	s to be signed by their proper officers,
		this (N) day of (O)	
			(0)
		Principal Corporate Seal	(Q) (Name of Principal)
	•		•
		(R)	By (S) (Must be President or
			Vice President)
			(I) Title
			1 me
		(U)	(V)
		Surety Corporate Seal	
			(Name of Surety)
			(W)
			Attorney-in-Fact
			ALTOHIO, III A BOL

IMPORTANI – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Raised Corporate Seals must be affixed and a Power of Attorney must be attached.



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State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for Quotation

T O DEP14920

PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

CHUCK BOWMAN 304-558-2157

*709060417 304-984-1115 CARPENTER RECLAMATION INC PO BOX 13015

SISSONVILLE WV 25360-0015

ENVIRONMENTAL PROTECTION
DEPARTMENT OF
OFFICE OF AML&R
601 57TH STREET SE
CHARLESTON, WV
25304
304-926-0499

DATE PRINTED	TER	RMS OF SALE	SHIP VIA		F.O.B	FREIGHT TERMS
04/06/201	0					
BID OPENING DATE:	04/29/	2010		BID OF	PENING TIME 0	1:30PM
LINE	QUANTITY	UOP CAT NO	ІТЕМ NUMBI	≘R	UNIT PRICE	AMOUNT
***	******	**** ADD	ENDUM NO.	1 ***	*********	
TO RES	DISTRIBUT	E THE PRE- OM THE MAN	BID SIGN-I	N SHEETS	PORTAL PROJECT S AND THE Q/A E-BID MEETING	F
	OPENING 1:30 PM.	DATE AND T	IME REMAIN	UNCHANG	GED AS 04/29/10	
***	*******	**** NO 0	THER CHANGI	ES ***	*******	
					·	
0001	1	JB	962-73			
RECI	- 1	RESTORATI	ON OF LAND	& OTHER	R PROPERTIES	
***	*** THIS	IS THE EN	D OF RFQ	DEP1492	?0 ***** TOTAL:	\$1 54,900.00
}						
	7.7					
		SEEREV	ERSE SIDE FOR TERM	AS AND CONDIT	rions	1
SIGNATURE	Carpen	1.	TEL - 2	EPHONE 04-984	4-11/5 DATE	4-29-10
TITLE Tresident	L FE	55-0695		- 7 /07		TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

Req # DEP 14920 Daniels (Copley) Portal Addendum #1

REVISIONS TO SPECIFICATIONS

The following statement shall be an addition to the specifications: "The Contractor's work shall be performed between the hours of 7 a.m. and 7 p.m. and no work shall be performed on Sundays or major holidays."

Specification 4.2.11 – Delete Specification 4.2.11, there are no concrete foundations to be removed on this project.

Specification 8.3 – Now reads: "Work on the bat gate construction is limited to May 31 through August 31." Revised to read: Work on the bat gate construction is limited to May 1 through August 31."

QUESTIONS AND ANSWERS

Q: Does the paved driveway access go all the way to the main street?

A: Yes, as shown on the drawings.

Q: From here to the breadover the asphalt gets replaced?

A: Yes, as shown on the drawings.

Q: What about the asphalt breakup that already exists?

A: The Contractor will be responsible for repairing the damage he causes

Q: Is there any shoulder stone proposed?

A: No.

Q: Will the Contractor have to heel the asphalt?

A: The Contractor will be required to tie the asphalt to existing asphalt by saw cutting and milling in order to make smooth transitions.

Q: After the bat gate and bulkhead is put in, how far up does the riprap go?

A: The riprap is to be placed around the concrete block and on the end of the bulkhead to keep the smaller stone in place as shown on the drawings

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

Project: Deniels (Copley) Protal	Bid Date: 4/29/10 Pre-Bid Date: 3/25/10
Name: Distin Thaxton Company: Thaxton (enstruction Co, In Address: DO Box 13279 Charleston LV 25360	Name: Randy Corporter Company: Corporter Relamators Address: PC BX 176.5 Sissonville, WV 25360
Phone #: $304 - 984 - 2299$ Fax # : $304 - 984 - 2334$ Email :	Phone#: 304 584-1115 Fax #: 984-2776 Email:
Name: Robert 1. Barner Company: Barnes Exc. Inc. Address: Po. Box 13 384 5 isserville	Name: Jank Wardwall Company: Eastern Arraw 144 Address: Charleston NV
WV. 2536 C Phone #: 304-984-1725 Fax #: 304-984-0074 Email: 134-25 FXC (3) Add. Com	Phone#: 304 678 6335 Fax #: Email:
Name: Jeff Rupe Company: Levelhand Archament Address: Fo. Box 975 Septia, (VI) 25921	Name: DENNIS C. ELBON Company: Cowert 4P INC Address: POBOX 243 SIMPSON WU 26935
Phone #: 304.573-6072 Fax #: Email : Traceys uper @ Sulden k.nct	Phone#: 304-739-4397 Fax #: 304-739-470/ Email: DCE-COWGIAL UP & CARTHUM, NET
Name: OFORGE TRESHOUR Company: FAGIE EXAVATION FAGG Address: P.O. BOX 218 KENNA INV	Name: Homer Cox Company: Aspen Cosp Address: 2900 Ritter Drive Daniels WV 25832
Phone #: (304) 372-4378 Fax # : (204) 372-4378 Email : (204) 372-4378	Phone#: 304-763-4573 Fax #: 304 763 -4591 Email: A Adkins g Aspen-6015.60-

MANDATORY PRE-BID SIGN-IN ATTENDANCE SHEET

PRINT LEGIBLY

RFQ # :	DE1/4920	Bid Date: 4/29/16	
Project:	Penich (Coples) Portal	Pre-Bid Date: 3/21/14	
	12.1/1		
Name :	mat Adams	Name :	
Company:	Colli CORP	Company:	
Address:	3075 Point Marion Rd	Address:	**
:	Mailbonthium UC 20505		
Phone #:	201/ 201/25	Phone# :	
-	704 292 8/02	When #	
Fax # :	304 292 8608	Fax # :	
Email :	adams MKa (Decuncosins	Emall:	
Name :		Name :	
Company:		Company:	
Address:		Address:	
-			
_			
Phone #: _		Phone# :	
Fax # : _		Fax # :	
Email :		Email :	
Name : _		Name :	
Company: _		Company:	
Address: _	····	Address:	
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Phone #: _		Phone# :	
Fax # : _		Fax # :	
Email : _		Email :	
Name :		Name :	
		Name : Company:	
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Phone #: _		Phone# :	
Fax # :		Fax # :	
Email : _		Email :	
			

		Agency <u>DEP</u> REQ P 0# 14920
	BID BONI	
WHOM ALL MEN BY THESE	DECENTO TO A STATE OF THE STATE	
		gned Carpenter Reclamation, Inc
	ille, WV 25360	
		ation organized and existing under the laws of the State of
		as Surety, are held and firmly bound unto the State
		(\$.5%) for the payment of which
well and truly to be made, we jointly and	f severally bind ourselves our hei	rs administrators executors, successors and assigns
The Condition of the above obl	ligation is such that whereas the P	Principal has submitted to the Purchasing Section of the
Department of Administration a certain to DEP14920, Daniels (Copley) Porta		nd made a part hereof to enter into a contract in writing for ording to plans and specifications
NOW THEREFORE,		
hereto and shall furnish any other bonds agreement created by the acceptance or force and effect. It is expressly understor exceed the penal amount of this obligation. The Surety, for the value receiver.	ed and the Principal shall enter into and insurance required by the bird fail bird then this obligation shall bod and agreed that the liability of on as herein stated agrees, hereby stipulates and agrees	o a contract in accordance with the bid or proposal attached d or proposal, and shall in all other respects perform the ll be null and void otherwise this obligation shall remain in full the Surety for any and all claims hereunder shall, in no event, that the obligations of said Surety and its bond shall be in no
way impaired or affected by any extension waive notice of any such extension	on of the time within which the Ob	ligee may accept such bid and said Surety does hereby
IN WITNESS WHEREOF, Princ	cipal and Surety have hereunto se	et their hands and seals, and such of them as are corporations
have caused their corporate seals to be	affixed hereunto and these preser	nts to be signed by their proper officers this
19th day of April	, 20 <u>10</u>	
Principal Corporate Seal		Carpenter Reclamation (Name of Principal) By Lluf Apply 1 Kelley Carpenta Must be President or Vice President)
		President (Title)
Surety Corporate Seal		Western Surety Company (Name of Surety)

IMPORTANT – Surety executing bonds must be licensed in West Virginia to transact surety insurance. Corporate seals must be affixed and a power of attorney must be attached

Ross E Johnson Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ross E Johnson, Beverly A Holstine, Kathryn K Arthur, Sheila Mc Cormick, Individually

of Charleston, WV, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to hind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 25th day of April, 2008.

WESTERN SURETY COMPANY

Paul 7. Bruflat, Senior Vice President

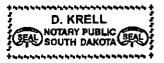
State of South Dakota County of Minnehaha

- 55

On this 25th day of April, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESIERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



Les Frell D Krell, Notary Public

CERTIFICATE

1, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 19th day of April , 2010



WESTERN SURETY COMPANY

J. Relson/ L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

Rev March 2009



State of West Virginia DRUG FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Code §21-1D-5

STATE OF West Vergenice	
COUNTY OF Kanawha, TO-WIT:	
I, Kelly Carpentes, after being first duly sworn, depose and state as follows:	
1. I am an employee of <u>aspenter kerlamation</u> he.; and, (Company Name)	
2. I do hereby attest that aspente Kiclamation Suc. (Company Name)	
maintains a valid written drug free workplace policy and that such policy is in compliance with West Virginia Code §21-1D-5.	
The above statements are sworn to under the penalty of perjury. aspentes keclamation suc. (Company Name)	
By: Kelly Carpenter Title: President	
Date: 4-29-10	
Taken, subscribed and sworn to before me this 29 day of 4pril .2010	0
By Commission e efficial SEAL wolders Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194 Sissonville, WV 25360 My Commission Expires June 4, 2017 Notary Public	
THIS AFFIDAVIT MUST BE SUBMITTED WITH THE BID IN ORDER TO	
COMPLY WITH WV CODE PROVISIONS. FAILURE TO INCLUDE THE AFEIDAVIT WITH THE BID SHALL RESULT IN DISQUALIFICATION OF	

THE BID.

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate

'Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions including any interest or additional penalties accrued thereon

'Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities "Related party" means a party, whether an individual, corporation, partnership, association limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (West Virginia Code §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated

WITNESS THE FOLLOWING SIGNATURE
Vendor's Name:Caupentie Keclamation Inc
Authorized Signature:
State of West Virginia
County of Kanawka, to-wit:
Taken, subscribed, and sworn to before me this
My Commission expires June 4, 2017, 20
OFFICIAL SEAL WILDT RY PUBLIC W has I doe
AFFIX SEAL HERE Notary Public, State Of West Virginia NICHOLE BEARY P.O. Box 13194
Sissonville, WV 25360 My Commission Expires June 4, 2017
My Committee of the Comm